

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHINITHA REANA
MOSS-WILLIAMS

Debtor(s)

Case No. 15-13625

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/16/2015.
- 2) The plan was confirmed on 02/17/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/06/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/06/2017.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,244.98
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$9,244.98

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$415.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,415.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	54.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	165.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	389.00	427.00	427.00	42.70	0.00
COMMONWEALTH EDISON	Unsecured	NA	276.18	276.18	27.62	0.00
CREDIT FIRST	Unsecured	660.00	685.01	685.01	68.50	0.00
DISCOVER BANK	Unsecured	3,061.00	3,060.81	3,060.81	306.08	0.00
ENHANCED RECOVERY CO L	Unsecured	690.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	128.00	NA	NA	0.00	0.00
FIRESTONE	Unsecured	390.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	75.00	370.79	370.79	37.08	0.00
LVNV FUNDING	Unsecured	845.00	922.29	922.29	92.23	0.00
LVNV FUNDING	Unsecured	2,956.56	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,204.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	150.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	250.00	285.64	285.64	28.56	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	405.00	440.85	440.85	44.09	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	565.00	416.97	416.97	41.70	0.00
PERITUS PORTFOLIO SERVICES	Secured	15,828.00	16,466.88	16,466.88	2,760.37	929.04
PERSONAL FINANCE CO	Unsecured	777.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	467.00	467.97	467.97	46.80	0.00
PRA RECEIVABLES MGMT	Unsecured	189.00	277.05	277.05	27.70	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	514.93	514.93	51.49	0.00
QUANTUM3 GROUP LLC	Unsecured	50.00	201.96	201.96	20.20	0.00
QUANTUM3 GROUP LLC	Unsecured	1,051.00	1,592.31	1,592.31	159.23	0.00
QUANTUM3 GROUP LLC	Unsecured	19.00	683.84	683.84	68.38	0.00
QUANTUM3 GROUP LLC	Unsecured	134.00	732.75	732.75	73.28	0.00
ROAMANS	Unsecured	50.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	19,548.00	NA	NA	0.00	0.00
SUK S LEE MD INC	Unsecured	NA	40.00	40.00	4.00	0.00
US BANK	Unsecured	4,209.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,466.88	\$2,760.37	\$929.04
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$16,466.88	\$2,760.37	\$929.04
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,396.35	\$1,139.64	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,415.93</u>
Disbursements to Creditors	<u>\$4,829.05</u>
TOTAL DISBURSEMENTS :	<u>\$9,244.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.